



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **RTQ-00038**  
Award Sheet

DIVISION

BID NO.: **RTQ-00038**

PREVIOUS BID NO.: **9173-0/13**

TITLE: **CISCO HARD-SOFTWARE/MAINT & SRVC-PREQUAL**

CURRENT CONTRACT PERIOD: **07/01/2014** through **06/30/2019**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **RTQ-00038**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**Yes** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LLUIS GORGOY**

PHONE: **305 375-1075**

FAX:

EMAIL: **GORGOYL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME:  
 DBA:  
 FEIN: SUFFIX :  
 STREET: CITY: ST: ZIP:  
 FOB\_TERMS: DELIVERY:  
 PAYMENT TERMS: TOLL PHONE:

**VENDOR INFORMATION:**

Local Vendor:

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **06/17/2014**

Contract Amount: \$ **500,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1400830	
	Commodity ID	Commodity Name
	205-40	NETWORKS, LOCAL AREA (LAN)
	Department	Department Allocation
	LB	\$500,000.00

**End of BPO Information Section**